

HOLLY L. WOLCOTT
CITY CLERK

SHANNON D. HOPPE
EXECUTIVE OFFICER

City of Los Angeles
CALIFORNIA



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 8/20/2017

TO: Lisa Schechter, Executive Director

FAX NO. (323) 860-0089

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HOLLYWOOD MEDIA

Account No.: 18959

County Remittance 7/24/2017	40,518.23
Accrued Interest 4/1/2017 to 6/30/2017	1,092.36
Available for Reimbursement	<u>\$41,610.59</u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: July 20, 2017

ACCT.#	DESCRIPTION	TYPE	2016-2017	2016-2017
			PROPERTY TAX REVENUE	SECURED 3RD PAID
189.59	HOLLYWOOD MEDIA BID	1%	-	-
		D/S	40,518.23	40,518.23
		AIR	-	-
		TL	40,518.23	40,518.23